



Postal Registration No. N.E.-771/2006-2008

THE GAZETTE OF MEGHALAYA

PUBLISHED BY AUTHORITY

No. 37

Shillong, Thursday, September 11, 2014,

20th Bhadra, 1936 (S.E.)

Separate paging is given on this part in order that it may be filed as a separate compilation.

PART - IX

Advertisements and Notices by Government Offices and Public Service

NOTICES

STANDARD FORM OF APPLICATION

Photo

Dated, _____

To

The _____

Sir,

I beg to apply for the post of _____ and furnish the facts/as below in case of any false statement I am liable to any action Government may deem fit and proper. A Treasury Challan of Rs. _____ vide T. V. No. _____ is attached herewith.

Signature of Applicant

1. Full name in capital letters with address; if any; Surname first
(Please do not use any initials)

Surname

2. Date of Birth :

Year

Month

Date

3. Place of Birth :

Village/Town

Police Station

District

State

4. Father's/Mother's and Husband's (in case of married female)
(Please do not use initials).

5. Personal description :

A. Height

_____ M _____ Cm.

B. Colour of Eyes

C. Colour of Hair :

D. Visible distinguishing marks (if any)

6. A. Permanent Address in full.

B. Present Address in full.

C. If you have not resided at the above address continuously for the last four years. Please give the other address where you have resided during the period.

From :

To :

Address :

7. References :—

Name and address of two responsible persons in your localities who would be prepared to vouch for you.

A.

B.

8. Are you citizen of India? If so, how? (Copy of Citizenship Certificates should be enclosed where necessary).

9. Educational and other qualifications (Please attach copies of Certificates, Mark Sheets etc.)

Sl. No.	Name of Institution and Address	Date of entering	Date of leaving	Examination passed	Division	Subject taken
1.	2	3	4	5	6	7

1.

2.

3.

4.

5.

6.

10. Community :

(a) State your religion :

(b) Are you a member of Scheduled Caste/Scheduled Tribe? Answer "Yes" or "No". If "Yes" give particulars supported by a Certificate (Copy to be enclosed).

11. Present occupation, if any :

12. Previous appointment held, if any :

13. Are you a temporary/retrenched personnel of temporary Department of the Government of Meghalaya, Answer "Yes" or "No" (If "yes" give particulars).

14. Are you trained in or a member of the National Cadet Corps or Territorial Army? If so, give particulars.

15. Are you married or unmarried?

Signature.

Note : Particulars are to be filled in below the column in the space provided.

Shillong, the 5th September, 2014.

No.DIR/STY/03/2014/5.—Sealed tenders are invited for the supply of Stationery Articles and Paper by the undersigned from the Manufacturer/ Paper Mills and their accredited agents or bonafide importers, stockists and dealers as stipulated in detail hereunder to be received by him in his office chamber during office hours upto 2:00 P.M. on the 14th October, 2014.

Alternative offer will be considered provided the substitute order is in the opinion of the State Government equals to or approaches very near the quality or standard of the stores required. The opinion of the Departmental Purchase Board in this respect shall be final. Instructions to be followed by persons tendering are set out below and the conditions which will govern any contract made accompany this notice :—

1. Tenders must invariably be affixed with non-refundable Court-Fee Stamp of ₹ 1,000/- (Rupees one thousand) only and enclosed in a suitable cover which must be sealed and superscribed in red ink with **“Quotation for Stationery Articles under Annexure-I”** for supply of Stationery Articles and with **“Quotation for Paper under Annexure - II”** for supply of paper. Tenderers from outside the State of Meghalaya may, however, pay the amount in cash for conversion into Court Fee Stamp.

2. The tenders will be opened publicly at 2:30 P. M. on the last date of the submission of tender at the office of the undersigned. The tenderers are at liberty to be present or to authorise not more than one representative to be present on their behalf at the time of opening of the tenders at the above mentioned place and time. The selected tenderer will be required to execute, within one month from the date of acceptance of his tender an agreement stipulating conditions mentioned in the “General Conditions of the Contract” given herein below, and the value of necessary non-judicial stamp for the purpose of executing the agreement shall be remitted within ten days from the date of acceptance of the tender.

3. The schedule issued with the form of tender must not be altered by the contractor. Any modification of the schedule considered expedient by the contractor should form the subject of a separate letter to accompany the tender.

It should be distinctly noted that tenders should be filled in and submitted strictly in accordance with the instructions laid down herein, otherwise the tender is liable to be ignored. No tender shall be considered unless the ‘Tender Forwarding Letter’ under Annexure - I for tenderers of Stationery Articles and ‘Tender Forwarding Letter’ under Annexure - II for tenderers of Paper of the tender is duly filled in and signed by the tenderer and other pages and corrections, if any, attested by his dated initials.

4. Free samples should accompany the quotations. Each sample must be wrapped up separately in paper and the name of the tenderer and the description of the article should appear on the wrapper which may be sealed if considered necessary with the tenderer's own seal. A sample should not be submitted of a quality which cannot be maintained in actual supplies. The tenderer is not expected to quote for more than one quality where the specifications are clear and not more than two in any case. One sample of each quality which the tenderer may quote for should be sent. The samples should be listed and the list should be signed by the tenderer.

Each sample must invariably bear the Trade mark, the name of the manufacturer or the place of manufacture or both.

5. The place of manufacture and the name of the manufacturer of each tendered articles should be distinctly stated in the tender.

6. Time is the essence of the contract. If the contractor fails to complete supply of acceptable stores by the dates given in the orders, he shall be liable to action being taken by Director. Printing and Stationery as stated in the conditions of the contract accompanying hereto. Supply should be made to the officers as directed in the supply order from time to time.

7. Earnest money of ₹ 10,000/- (Rupees ten thousand) only for Stationery Articles and ₹ 50,000 (Rupees fifty thousand) only for Paper must be submitted along with the tender by deposit at Call to be pledged in favour of Director Printing and Stationery, Meghalaya, Shillong.

The earnest money must be deposited by Deposit at Call to credit of the Director, Printing

and Stationery, Meghalaya, Shillong. In no circumstances will Cash, G. P. Notes, S. B. Pass Book, Demand Draft or Cheque be received with tenders as earnest money.

The earnest money should not on any account fall short of the amount actually required as mentioned above.

The earnest money of unsuccessful tenderers shall be released after finalisation of the contract and of successful tenderers after depositing of security money and execution of an agreement.

Note:— “The above does not apply to those tenderers who have been exempted from making this deposit by separate orders of the Government of Meghalaya”.

8. Any relationship or business connection that may exist between the tenderer and any official in the Directorate Printing and Stationery Meghalaya, Shillong, should be declared.

If this information is found suppress as the contract, if any entered into, shall be liable to be cancelled forthwith without notice and compensation and any security that may have been deposited shall be liable to be forfeited and credited to the Government.

9. The submission of more than one tender for the same item or items and under different names is strictly prohibited. Should it at any time be discovered that this condition has been violated all the tenders submitted shall be rejected or contract (s) cancelled and the earnest money or security deposit(s) forfeited to Government.

10. The quantities given in the tender notice are approximate only. Special attention is invited to condition 9 of the conditions of the Contract enclosed.

11. Quotations should be in Rupees and in decimal coinage for the units specified against each Item of the schedule. **The rates quoted should be F.O. R., F.O.B. destination stations at Shillong, Tura & Jowai and inclusive of Value Added Tax.**

12. The security deposit as may be fixed under the condition No.5 of the contract must be deposited within the time stipulated, if the

security deposited is not so made the amount deposited as earnest money shall be forfeited and credited to the Government in particular and without prejudice to the conditions of the contract and in addition thereto.

Note:— “The above does not apply to those tenderers who have been exempted from making this deposit by separate orders of the Government of Meghalaya”.

13. The tenderers are hereby explicitly warned that individuals signing the tenders must specify as follows :—

- (1) Whether signing as “sole-proprietor” of the firm ?
- (2) Whether signing as a “registered active partner” of the firm ?
- (3) Whether signing for the firm, i.e., per procurement ?
- (4) In the case of companies and registered firms, whether signing as Secretary, Manager, Partner, Director, etc., and how individuals signing are authorised to do so ?

A copy of the document under which such authority is given shall be furnished along with the tender.

14. The tenderer must state the **Traders’ Identification Number (TIN)** and Central Sales-Tax Registration numbers and the place in which such Registration has been made.

15. The tender must be accompanied by:-
(i) Latest Sales-Tax (VAT), (ii) Professional Tax Clearance Certificates issued & signed by the competent authority for the year 2014-2015
(iii) PAN Card.

Tenderers belonging to Scheduled Tribes and Scheduled Castes should submit a certificate declaring them as such by the competent authority if they want to avail the preference admissible to be them.

16. Non-Tribal Tenderers are required to produce Trading Licences from the respective District Councils or Municipal Trading License from the respective Municipal Corporations/ Boards as the case may be.

17. The contractor must despatch the stores ordered by the cheapest means, unless otherwise directed. The stores shall be properly packed so that the packages bundles, etc., sustain no damage in transit. If any store is damaged in transit due to careless packing the contractor shall have to replace the same at his own cost.

The contractor shall have to bear all expenses for packing, handling, carriage, insurance, freight, etc., up to the destination station.

18. The undersigned reserves to himself the power of rejecting any tender without assigning any reason therefore and does not bind himself to accept the lowest or any tender.

19. The contractor is at liberty to tender for the whole or any portion of any group.

20. Acceptance of the tender will be duly communicated by an Acceptance Note.

S. R. MARAK,
Director,
Printing and Stationery,
Meghalaya, Shillong.

General Conditions of the Contract

1. This contract shall commence on the 1st April, 2014 or as soon thereafter as possible and subject to the conditions of the contract hereinafter set out, shall remain in force for & period up to 31st March, 2015. Unless earlier determined as herein after provided. In the event of the contractors being adjudged insolvent or having a receiving order or other order under an Insolvency Act made against them or in the case of a company, or the passing of any resolution or making of any order for winding up whether voluntary or otherwise or in the event of the contractors failing to comply with, any of the conditions hereby below specified, the Director, Printing and Stationery, Meghalaya, Shillong, shall have power to terminate the contract without previous notice, in which case the contractors shall be liable to pay to the Director for any loss sustained but shall not be entitled to any gain on re-purchase.

2. A person signing the Tender Form or any documents forming part of the contract on behalf

of another shall be deemed to warrant that he has authority to bind such other and if on enquiry it appear that the person signing had no authority to do so, the Director may without prejudice to other civil and criminal remedies cancel the contract and hold the signatory liable for all costs and damages.

3. Responsibility for execution of the contract.—The contract shall remain entirely responsible for the execution of the contract in all respects in accordance with the terms and conditions as specified in the contract, notwithstanding any approval which the Director may have given in respect of the stores or materials or other parts of the work or workmanship involved in the contract or of tests carried out either by the contractors or by the Director.

The contractors shall not sub-let or assign or let out on task work or piece work this contract or any part thereof without the prior written permission of the Director, which he shall be at liberty to refuse if he thinks fit.

The contractors shall, whenever, called upon to do so give full information regarding any work in hand. He shall answer promptly all enquiries as to delivery of urgent supplies. He shall also submit in writing when required to do the detailed explanations of the causes of non-delivery or late delivery of any store in arrear.

4. Assistance to Contractors.—The contractor shall not be entitled to any assistance except recommendation where necessary, in the procurement of raw materials required for fulfilment of the contract in securing transport facilities.

5. Security Deposit.—Earnest money as stipulated at Serial No. 7 will be converted into Security Money for the successful tenderers and for unsuccessful tenderers the earnest money will be released after finalisation of the contract. It is hereby declared that the contract is entered into under the orders of the Governor of Meghalaya for securing the performance of acts in which the public are interested and that accordingly the said security can be forfeited by orders of the Director in the event of any breach or non-observance of any condition of the contract on expiry of the contract.

The said security shall be retained by the Director up to six months after the accounts of the contractor's bills have been finally settled to cover any incorrect or excess payment made of articles subsequently found after supply. No claim shall be levied against the Government in respect of interest on security deposit or depreciation thereof.

Note :— "The above does not apply to those tenderers who have been exempted from making deposit by separate orders of the Government of Meghalaya".

6. Specification etc. — Wherever possible the B.I.S. (I.S.I.) Specifications should be indicated. The stores shall be of the best quality and workmanship complying with the terms of the contract and in all respects to the satisfaction of the Director in particular and without prejudice to the foregoing conditions and in addition thereto.

When tenders are called in accordance with particulars, the contractor's tender to supply in accordance with such particulars shall be deemed to be an admission on his part that he has fully acquainted himself with the details thereof and no claim on his part which may arise on account of non-examination or insufficient examination of the particulars shall in any circumstances be considered.

The contractor shall supply the stores strictly in accordance with the particulars unless any deviation is authorised as an exceptional case and expressly specified in the Acceptance Note.

The mark "Government of Meghalaya, 2014-15" shall be either embossed or engraved or indelibly printed as may be directed by the Director, on each article to be supplied.

If a specification exists, the sealed pattern or certified sample thereof will govern supply only to the extent of workmanship and finish.

If a specification does not exist, the sealed pattern or certified sample thereof shall govern supply in all respects.

When neither specification nor pattern is available to govern supply, the supply must be of quality, materials, pattern and workmanship which the Government of Meghalaya has agreed to accept and the contractor has undertaken to

supply and when under these circumstances, a contractor's sample has been approved by the Director, the stores supplied must agree in all respects to such sample.

7. Sample.— Sample submitted for any reason shall be supplied without charge and freight paid and without any obligation on the Government of Meghalaya as regards safe custody.

All samples shall be submitted in accordance with the instructions given in the invitation to tender.

If the contractor submits a sample with his tender, the same shall not govern the standard of supply except when it has been specifically stated in the Acceptance Note that it is accepted instead of any sealed pattern.

Analytical reports on the samples shall not be supplied to the tenderers.

8. Packing: — The contractor shall be responsible for the stores being sufficiently and properly packed for transport by air, rail steamer and road so as to ensure their being free from loss or damage on arrival at their destination. The packing of the store shall be done by and at the expense of the contractors.

Each bale or package shall contain a packing Contract and shall be marked by and at the expense of the contractor and all particulars must be distinctly marked (all previous irrelevant markings being carefully obliterated) with the consignee's name and address with gross weight, with the name of the contractor and with a distinctive number of mark which is also to be shown, for the purpose of identification, or the contractor's packing account.

Each bale or package delivered shall bear the note quoting the Acceptance Note and/or supply order number and date and showing its contents in detail.

9. Quantity covered by the Contract — The Director shall be at liberty at any time during the continuance of the contract to increase the quantity of the article to be supplied by not more than $33\frac{1}{3}$ percent or to reduce such quantity by not more than $33\frac{1}{3}$ percent and the altered quantity so declared shall be deemed to have been inserted in the contract in the place of the

quantity therein appearing and the Director shall be liable hereunder to take such altered quantity only and the contractor shall be liable to supply such altered quantity only and shall not be entitled to make any claim against the Director on account of the change so made.

10. Delivery.—(i) The time and the date of delivery of the store stipulated in the acceptance Note or Orders shall be deemed to be the essence of the contract and the delivery must be completed not later than the dates specified in the Acceptance Note or Orders.

(ii) Should the contractor fail :—

(1) to observe or perform any of the terms or conditions of the contract,

(2) to deliver the goods of the approved quality and manufacturer (i.e., of such quality and manufacture as may be approved by the Director) in the quantities and by the dates specified in the orders, or

(3) after being called upon by the Director to do so, to deliver the quantity of the articles by which any consignment shall have been found by the Director to be short, within the time allowed for the purpose by, sub-clause (2) thereof, or

(4) after being called upon by the Director so to do, to replace such of the articles as shall have been rejected by the Director within the time allowed for the purpose by sub-clause (2) hereof, the Director shall have power either—

(a) to make as liquidated damages a deduction not exceeding five percent from the contract price of the goods deficient for each week or part of a week during which the default may continue. Provided that such deduction may not be made to such extent if the contractor satisfies the Director that such failure to deliver was due to causes beyond his control, or

(b) to purchase elsewhere without notice to the contractor and at the risk of the contractor, the stores not delivered or others of a similar description where those exactly complying with the particulars are not in the opinion of the Director, which shall be final, readily procureable without cancelling the contract in respect of consignment or consignments not yet due for delivery, or

(c) to cancel the entire contract.

In the event of action being taken under (b) or (c) above, the contractor shall be liable for any loss which the Government may sustain on that account but the contractor shall not be entitled to any gain on re-purchases made against default nor shall the contractor have any claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials or entered into any engagement, or made any advances on account of or with a view to the performance of the contract.

(iii) (a) As soon as it is apparent that contract dates cannot be adhered to for reason beyond the control of the contractor an application may be sent by the contractor to the Director for extension of the time of delivery with decided reasons therefore.

(b) Without prejudice to the foregoing rights, of such failure to deliver in proper time-as aforesaid shall have arisen from any cause (including strikes, combination of workmen, fire, floods and accidents resulting in stoppage of work in the factory of the contractor) which the Director may accept as a reasonable ground for an extension of the time (and his decision shall be final), the Director may allow such additional time as he considers to be justified by the circumstances of the case on such terms as the Director may think fit including a term enabling the Director to obtain supplies elsewhere during the said period of extension.

(c) Provided always that any failure or delay on the part of a sub-contractor whose employment may have been sanctioned shall not be admitted as a reasonable ground for any extension of time or for exempting the contractor from liability for any such loss or damages as aforesaid and provided further that no extension shall be allowed unless an application for it shall have been made.

(iv) **(a) Place of Delivery.**—The contractor shall pack, bundle, tie and deliver at their own cost including the cost of all packing materials the stores produced by them under the contract F.O.R./F.O.B.. destination station to the place or places detailed in the Acceptance Note or Order.

(b) Intimation of Despatch.—Intimation of despatch in regard to each and every consignment shall be made immediately to the

consignee. The contractor shall further supply to the consignee a packing account quoting the acceptance note or supply order No. and date of all stores despatched. The R/R or B/L shall be forwarded to the consignee immediately after despatch of the stores otherwise the demurrage charges, if any, paid by the consignee will be recoverable from the contractor.

11. Inspection and Rejection. — (i) The contractor shall afford the Director all reasonable facilities for satisfying himself that the stores are being manufactured in accordance with the particulars and for this purpose the Director shall have free access at any time during the subsistence of the contract to the contractor's works and may require the contractor to make arrangement for anything to be inspected at any other place and the contractor shall reserve a similar right, as regards any sub-contract he may make.

ii) The Director shall have the right to put all stores or materials forming part of the same or any part thereof to such tests as he may think proper for the purpose of ascertaining whether the same are in accordance with the particulars, and to cut out or off and/or destroy a portion from each delivery for such purpose without prejudice to this right.

(a) If the test proves satisfactory and the consignment is accepted, the quantity of the stores or material, expended in the test will be deemed to have been delivered.

(b) If the stores or materials fail in the test and the consignment is rejected, the quantity expended in the test will be treated as not having been delivered.

(iii) The Director shall have power to reject any stores submitted as not being in accordance with the particulars.

The Director reserves to himself the right to reject the stores that may have been accepted if on a subsequent date but not later than 45 days from the date of taking delivery of the consignment by the consignee at the destination station, these are found, on re-test to be satisfactory, provided however that this power

shall not be exercised in the case of articles or stores which are liable to deterioration after passing the hands of the contractors into the custody of the Store-keeper and that this power is exercised only in the case of articles which are inspected by sampling. The contractor shall, in this event be liable to replace the goods free of cost or reimburse to Government the value thereof.

In the event of the discovery of any defect due to the fault of the contractor, he shall be bound if called upon to do so, to rectify such defect or replace the goods at his own cost, to the satisfaction of and by the time fixed by the Director.

In case any of the stores or goods are found to be defective or are not in accordance with the specification and sample, then and in any such case, the Director may at his discretion accept the same and shall be entitled to deduct from the price of such stores or goods such sum as he considers reasonable to compensate the Government of Meghalaya in respect of the loss, inconvenience, damage or extra expenditure caused to or suffered by reason of such defect or deviation, notwithstanding the fact that such stores may have been consumed or utilised in whole or in part before inspection and formal acceptance by the Director. The decision of the Director as to the nature and extent of the defect or deviation from the specification and sample and the amount of deduction in the price to be imposed as aforesaid in connection with such rejected store shall be arrived at on the information and materials available to him without reference to the contractor and shall be final and binding on the contractor.

(iv) If any stores are rejected aforesaid without prejudice to the foregoing provision the Director shall be at liberty :—

(a) allow the contractor to supply others stores in replacement of those rejected within a time specified by the Director the contractor, bearing the cost of freight for such replacement without being entitled to any extra payment therefore, or

(b) buy the amount of the stores rejected or other of a similar nature elsewhere

at the risk, and cost of the contractor without effecting the contractor's liability as regards supply of any further consignment due under the contract, or

- (c) terminate the contract and recover from the contractor the loss Government may thereby suffer.

In cases (b) and (c) the contractor shall also repay to Government any expenditure they incurred in respect of freight on the rejected Stores.

- (d) The Director's decision as regard rejections as aforesaid shall be final and binding on the parties. The contractor shall not be entitled to any gain on repurchase.

(v) If considered desirable by the Director, rejected stores, will be marked with a small rejection mark, so that they may be easily identified if resubmitted and the contractor shall not be entitled to claim anything on that account.

(vi) If there shall be short delivery in any consignment of articles, as to which shortage the certificate in writing of the Director shall be final and conclusive against the contractor, the contractor shall, within one month after the date of such certificate, deliver such further quantity of the same description and quality of article as may be necessary to make up the deficiency. The Director shall not be liable to prefer any claim on account of such shortage to the carrier or any other third party and the bills of the contractors will be settled after deducting the value of the articles found short if the shortage is not made good within one month.

(vii) Any stores submitted for inspection and rejected by the Director must be removed by the contractor within one month from the date of receipt of information of the rejection. Such rejected stores shall lie at the contractor's risk from the date of rejection and if not removed within the time given, the Director shall have also the right to return the store freight to pay at the contractor's risk to his last known address or to dispose of such store as he thinks fit. Any loss incurred by the Government is recoverable from the contractor.

12. Recovery of sums due.—Whenever under this contract any sum of money is recoverable from and payable by the contractor the Government shall be entitled to recover such sum by appropriation in part or whole the security deposited by the contractor. Should the security be not sufficient to cover the full account so due to Government the balance shall be deducted from any sum then due or which at any time may become due to the contract under this or any other contract with the Government.

13. Prices.—The price quoted by the contractor shall not ordinarily exceed the controlled price if any, fixed by the Government or a reasonable price which it is permissible for him to charge a private purchaser for the same class and description of goods under the provision of any law for the time being in force. The prices quoted for each of the items in the schedule shall include all the charges for storing, packing, handling, freight and such other incidental charges up to the station of destination (Shillong, Tura and Jowai) and inclusive of sales tax/Central sales tax.

14. General.—Any notice required to be given to or served upon the contractor under any of the provisions hereof shall be deemed to be sufficiently served if handed to him or when the contract is to be performed by two or more persons as partners to all or any of such partners, or addressed to the contractor or to all or any such partners aforesaid and left at or by post addressed to the usual or last known place or places of abode or place of business of the contractor or all any such partner aforesaid.

15. Payment.—Unless otherwise agreed between the parties payment for supply of stores will be made on submission of bills on the bill forms or in accordance with the instructions given in supply orders. Every bill must be supported by inspection notes and receipt vouchers given by the consignee. Any deduction to which the contractor is liable under this or any other contract with the Government shall be made from the amounts due to the contractor against the bills.

16. The Director may delegate by a certificate in writing signed by him any or all the powers reserved to him under this agreement to any Gazetted Officer of the Directorate of Printing and Stationery, Meghalaya, except the power given to

him by clause 17 and 18 hereof and the decision of such Officer shall be valid as those of Director and everything required to be done with the permission of the Director may be done with the permission of such Officer.

17. Notwithstanding anything herein contained the Director shall be at liberty without any consent on the part of the contractor to order purchase or procure any stores elsewhere and from any other person or source than the contractor if in any particular case or cases from time to time he shall consider it necessary or expedient in the interest of the public business (of which necessity or expediency the certificate of the Director shall be final and conclusive against the contractor) so to do.

18. Break Clause.—The Director shall, in addition to his power under other conditions to determine the contract, have power to determine the contract at any time by giving one month's notice in writing to the contractor of his desire to do so and upon the expiry of the notice, the contract shall be determined without prejudice to the rights of the parties accrued to the date of determination but subject to the operation of the following provisions of this condition—

(i) In the event of such notice being given, the Director shall be entitled at any time before the expiry of the notice to direct the contractor, to complete and deliver in accordance with the contract the whole or any part of an order or orders not delivered at the expiry of the notice and to deliver the same at such rate as may be mutually agreed upon or in default of agreement at the contract rate. All goods delivered by the contractor in accordance with such directions and accepted shall be paid for at the contract price.

(ii) In the event of such notice being given and of the contractor having reasonably performed all the provisions of the contract binding upon him upto the date of expiry of the notice and any directions given to him under sub-paragraph (i) of this condition, the Director shall indemnify the contractor against any commitments, liabilities or expenditure which in the opinion of the Director are reasonably and properly chargeable by the contractor in connection with the contract to the extent to which the Director is satisfied that such commitments, liabilities of expenditure would

otherwise represent an unavoidable loss by the contractor by reason of the termination of the contract.

(iii) If in any particular case hardship to the contractor should arise from the operation of this condition, it shall be open to the contractor to refer the circumstances to the Director who on being satisfied that such hardship exists, shall make such allowance, if any, as in his opinion is reasonable.

(iv) The Director shall not in any case be liable to pay under the provisions of this condition any sum which when taken together to the any sums paid or due or becoming due to the contractor under the contract shall exceed the total price of the goods specified in the Schedule payable under the contract.

(v) The contractor shall, in any sub-contract made by him (with the written permission of the Director) in connection with or for the purpose of the contract, obtain orders to determination such sub-contract in the event of the determination of the contract by the Director under this condition upon the terms of the said condition subject only to the necessary modification.

(vi) Requests for enhancement of rates during contract period will not be considered under any circumstances.

19. All disputes, differences and questions arising out of or in any way touching or concerning this Agreement whatsoever shall be referred to the arbitration of any person nominated by the Chief Secretary to the Government of Meghalaya. The award of such arbitration shall be final and binding on the parties to this Agreement and this shall be deemed to be a reference to arbitration within the meaning of the Indian Arbitration Act, 1940, or any statutory modification or re-enactment therefore for the time being in force, the provisions whereof shall apply as far as applicable.

S. R. MARAK,
Director,
Printing and Stationery,
Meghalaya, Shillong.

TENDER FORWARDING LETTER
(Under Annexure-I)

Contractor's Address

Telegraphic Address

From Mobile No.....

..... Telephone No.....

Email :.....

To,

The Director, Printing and Stationery, Meghalaya, Shillong.

Dear Sir,

I/We hereby offer to supply to the Director, Printing and Stationery, the stores detailed in the schedule hereto or such portion thereof as you may specify in the acceptance of the tender at the prices given in the said schedule and agree to hold this offer open till the 31st March, 2015 or as soon thereafter as possible. I/we shall be bound by a communication of acceptance despatched within the prescribed time.

2. I/We have understood the instructions to tender and the General Conditions of the Contract herein enclosed and have thoroughly examined the specifications quoted in the schedule hereto and am/are fully aware of the nature of the store required and my/our offer is to supply store strictly in accordance with the requirements.

3. I/We have submitted all supporting documents duly attested by competent Gazette Officer(s).

4. The following pages have been added to and form part of this tender.

(Yours faithfully),

(Signature of tenderer)

Name in Capital Letters:_____

Address

Dated 2014.

Address

Signature of witness

Name in Capital Letters:_____

NOTE :-Strict compliance with paragraph 1 of the invitation to tenderers essential. The names of the signatories should also be given in block letters below their signature.

ANNEXURE - I

SCHEDULE OF STATIONERY ARTICLES (Sample must be submitted for each item and the trademark of the sample to be quoted in the remark column against item).

Sl.No.	Description of articles	Quantities of articles	Units	RATES			Remarks
1	2	3	4	5	6	7	8
				Shillong	Tura	Jowai	
	GROUP I						
1.	Carbon paper 41x33 cms. black one side brief	800 Reams	Reams				Sample to be furnished in one full ream and in original packet with trademark. - do -
2.	Carbon paper black one side 20.5x33 cms. light weight	1,200 ,,	Reams				
3.	Type-writer Carbon papers (Plastic) 20.5x33 cms.	300 ,,	Reams				
4.	Errs-Ex Correcting Fluid 15ml each	1,000 Dozen	Dozen				
5.	Ink black 44cc for use in duplicating machine 454 gms. .. in a tube.	500 Tubes	Tube				
6.	Ink black 44cc for use in duplicating machine 454gms in a Tube (Liquid).	300 ,,	Tube				
7.	Stencil Waxless indestructible	600 Quires	Quire				

Sl.No.	Description of articles	Quantities of articles	Units	RATES			Remarks
1	2	3	4	5	6	7	8
				Shillong	Tura	Jowai	
	GROUP II						
8.	Paper Weight (Decorated)	200 Dozens	Dozen				
9.	Needle Large for Sewing Gunny bag.	150 „	Dozen				
10.	Needle Medium for Sewing Book	150 „	„				
11.	Eraser for Draftsman (6 Nos. in a box)	200 Boxes	Box				
12.	Pencil colour spectrum (12 colour in a box) ...	100 Boxes	Boxes				
13.	Pencil drawing “HB” B, 2B H and 2H. (10 Nos. per box)	2,000 Boxes	Boxes				
14.	Chalk Pencil White	4,000 Boxes	Boxes				

Sl.No.	Description of articles	Quantities of articles	Units	RATES			Remarks
1	2	3	4	5	6	7	8
				Shillong	Tura	Jowai	
	GROUP III						
15.	Pencil coloured Red/Blue (10 Nos. per box)	100 Boxes	Boxes				
16.	Pencil Reporter (10 Nos. per box)	500 Boxes	Boxes				
17.	Ruler Wooden Round 18" Long (45.5 cms x 8.5 cms)	100 Dozens	Dozen				
18.	Ruler flat Plastic (12") 304.8 mm.	400 Dozens	Dozen				
19.	Pen Stand for Officer	1,500 Nos.	Number				
20.	Scissors 20 mm (8 inches)	300 Dozens	Dozen				
21.	Budkin (Pocker)	200 Dozens	Dozen				
22.	Pin in packet ...	1,500 Kg.	Kg.				
23.	Call Bell Spring fitted	1,500 Nos	Number				
24.	Docket Punch for Punching Stamp ...	600 Nos	Number				
25.	Pad self-inking for Rubber Stamp	6,000 Nos.	Number				
26.	Paper clip ordinary 7.5 cms (3") ...	1,000 Nos.	Number				
27.	Paper clip gem pattern (100 Nos. a box) ...	2,000 Boxes	Box				
28.	Jute Twine (Suttly) ...	300 Kg.	Kg.				
29.	Pin Cushion (Superior)	2,000 Nos.	Number				

Sl.No.	Description of articles	Quantities of article	Units	RATES			Remarks
1	2	3	4	5	6	7	8
				Shillong	Tura	Jowai	
	GROUP IV						
30.	Sealing wax red superior	300 Kgs.	Kg.				
31.	Tag Cotton 12.5 cms (5") long	13,00,000 Nos.	1,000 Nos.				
32.	Gum liquid 60cc. a bottle	200 Dozen	Dozen				
33.	Tape white-12.7mm ($\frac{1}{2}$)"wide—30 metres a roll	3,000 Rolls ...	Roll				
34.	Punching machine to make two holers..	100 Dozen ...	Dozen				
35.	Desk Knife (Small) 76 mm (3") Blades	300 Dozen	Dozen				
36.	Stappling Machine 24/6	3,000 Nos.	Number				
37.	Stappling Machine No.10	2,000 Nos.	Number				
38.	Stappling Wire No.10 (1000 Nos. in a box)...	5,000 Boxes ...	Box				
39.	Stappling Wire No. 24/6 (1000 Nos. in a box) ...	8,000 Boxes ..	Box				
40.	Twine hemp, 100 grams a ball	100 Dozens	Dozen				
41.	Hessian Cloth	1,000 meters	Meter				
42.	Thread white in reel for sewing books	150 Dozens	Dozen				
43.	Long cloth 1 meter width	1,500 meters	Meter				
44.	Rexine 1 meter width	2,000 meters	Meter				

Sl.No.	Description of articles	Quantities of articles	Units	RATES			Remarks
1	2	3	4	5	6	7	8
				Shillong	Tura	Jowai	
45.	Cloth tracing continous 106.5 cms. x18m. a roll ..	100 Rolls	Roll				Sample for 59/61 with Trade-mark.
46.	Binding Cloth 1 meter width	1,000 meters	Meter				
47.	Tracing paper 60/65cms, (42’’) 106 cms.x 18 meter a roll.	300 Rolls... ..	Roll				
GROUP—V							
48.	Ball point refills, Blue, Black, (Red and Green) ordi.	500 Packets	Packet				
	(10 Nos. in a box). Spl.	7,000 Packets ..	Packet				
49.	Ammonia liquid 454cc (1 lb.) a bottle	100 Bottles	Bottle				
50.	Ink violet for Rubber Stamp 50cc a phial	400 Dozens	Dozen				
51.	Ball point pen (Pocket type) (10 Nos. in a box) ...	2,000 Boxes	Box				
52.	Ball point pen (Desk type) (10 Nos. in a box)	500 Boxes	Box				
53.	Short Hand Note Book	1,200 Nos	Number				
54.	Glue Stick	5,000 Nos	Number				
55.	Correcting Pen	7,000 Nos	Number				
56.	Highlighter (In set)	1,000 Sets	Set				

Sl.No.	Description of articles	Quantities of articles	Units	RATES			Remarks
1	2	3	4	5	6	7	8
				Shillong	Tura	Jowai	
57.	File Board File Cover (Government Department) Breath of File Cover is 25” and there will be total cloth backing with re-inforcement at the centre (length wise) the Breath of which should be 4” with let on the back.	1. File Board 2. File Cover (Genl) 3. File Cover (Sectt)	55,000 Nos. 40,000 Nos 15,000 Nos.	Nos. Nos. Nos.			
58.	Brown Tape and white Tape	500 Rolls	Roll				
59.	Cello Tape white 1”	500 Rolls	Roll				

TENDER FORWARDING LETTER
(Under Annexure-II)

Contractor's Address

Telegraphic Address

From Mobile No.....

..... Telephone No.....

Email:.....

To,

The Director, Printing and Stationery, Meghalaya, Shillong.

Dear Sir,

I/We hereby offer to supply to the Director, Printing and Stationery, the stores detailed in the schedule hereto or such portion thereof as you may specify in the acceptance of the tender at the prices given in the said schedule and agree to hold this offer open till the 31st March, 2015 or as soon thereafter as possible. I/we shall be bound by a communication of acceptance despatched within the prescribed time.

2. I/We have understood the instructions to tender and the General Conditions of the Contract herein enclosed and have thoroughly examined the specifications quoted in the schedule hereto and am/are fully aware of the nature of the store required and my/our offer is to supply store strictly in accordance with the requirements.

3. I/We have submitted all supporting documents duly attested by competent Gazette Officer(s).

4. The following pages have been added to and form part of this tender.

(Yours faithfully),

(Signature of tenderer)

Name in Capital Letters:

Address Dated 2014.

Address Signature of witness

Name in Capital Letters:

NOTE :- Strict compliance with paragraph 1 of the invitation to tenderers essential. The names of the signatories should also be given in block letters below their signature.

ANNEXURE - II

SCHEDULE OF STATIONERY PAPER (Sample must be submitted for each item and the trademark of the sample to be quoted in the remark column against item).

Sl.No.	Description of paper	Weight per ream	Size per ream	GSM	Rate to be quoted
1	2	3	4	5	6
1.	Duplicating paper	2.5 Kg.	20.5 x 33 cms.	60 gsm.	Per Tonne
2.	Type Writing paper	1.5 Kg.	20.5 x 33 cms.	45 gsm.	Per Tonne
3.	(a) Xerox paper (A-4) (for use in lazer printer)	2.3 Kg.	21 x 29.7 cms.	75 gsm.	Per Ream
	(b) Xerox paper (Legal Size)	2.80 Kg.	21.5 x 345 mm.	75 gsm.	Per Ream
	(c) Xerox paper (A-3)	4.6 Kg.	42.5 x 33 mm.	75 gsm.	Per Ream
4.	Azurlaid paper	11.1 Kg.	43 x 69 cms.	60 gsm.	Per Tonne
5.	White Printing paper	8.9 Kg.	43 x 69 cms.	60 gsm.	Per Tonne

Shillong, the 11th August, 2014.

QUOTATION NOTICE

No.SW(G-Quo)15/2014/13.

Sealed Quotation duly affixed with Court Fee Stamp of ₹ 1000/- (*Rupees : One Thousand*) only each are hereby invited from interested Firms/Suppliers for supply of Handloom materials during 2014-2015 and will be received by the undersigned up to 12:00 hours on the 11th September 2014. The quotation will be opened on the same day at 16:00 hours in the office of the undersigned in presence of the quotationers or their representatives if any.

The detailed particulars of the materials, items and specification including the terms and condition may be obtained from the office of the Directorate, Sericulture and Weaving, Meghalaya, Shillong on all working days. *If the last date for receipt of quotation happens to be a holiday, the quotation will be received and opened on next working day at same time and same venue.*

For more details please log on www.megseriloom.gov.in.

BAKUL CH. HAJONG,
Director,
Sericulture & Weaving,
Meghalaya, Shillong.

PART –I**TERM AND CONDITIONS**

The rates are to be quoted F.O.R. Zonal Officer (Weaving), Shillong/Tura, i/c Baghmara, District Handloom Officer, Nongpoh/ Nongstoin/ Jowai/ Tura/ Williamnagar/ and Handloom Development Officer, Dilma, with a validity up to 31st March 2015.

1. The undersigned reserved the right to reject and accept any or all the quotations without assigning any reasons thereof, and thus not bind himself to accept or recommend acceptance of lowest rates of any quotations.
2. Earnest money at the rate of ₹10,000/- in case of Non-tribal and ₹5,000/- in case of SC/ST.(Refundable)
3. The successful candidate will be required to deposit a performance guarantee of 5% of the total contract amount, through Bank Draft and pledged in favour of Director of Sericulture and Weaving, Meghalaya, Shillong.
4. Supply of materials shall have to be completed within 30 (thirty) days from the date of received of supply order(s). No extension of delivery period will be entertained beyond the stipulated period unless the approved supplier submits irrefutable grounds for extension of supply. The application for the extension of time must be submitted to undersigned in time after receiving the supply order, and not later than the due date fixed for completion of the supply. Application for extension of time received after the stipulated time will not be considered.
5. Payment will be made to the suppliers directly, only on completion of supplies and on satisfactory receipt of the materials by the respective officers for which a completion Certificates shall be issued to the suppliers by the concerned officers.
6. The risk of transportation will have to be borne by the successful suppliers.
7. The Security Deposit and Earnest money of the successful firms/ suppliers will be released only after he/she received the completion certificate from the concerned officers.
8. At the time of opening of tender(s), if there is any objection on the validity of documents of any tender(s) raised by the quotationer/representatives, the objection will be duly recorded and will be put up to the Purchase Board Committee for consideration. The decision of the Purchase Board committee on such objection will be final.

Signature with Seal:.....

Name of Supplier/Firm:.....

Address.....

Phone/ Mobile No.

Email

Date.....

QUOTATION MUST BE ACCOMPANIED BY:

- a) Affixed non-refundable Court Fee Stamp of ₹1000/-
- b) Attested copies of valid VAT Registration in Form No. 2 and up to date Sale Tax Clearance Certificate in Form No. 39 from the concerned Superintendent of Taxes.
- c) Attested copies of valid and up to date Central Sale Tax Certificate from the concerned Superintendent of Taxes.
- d) Attested copies of SC/ST Certificate issued by the concerned Competent Authority (for Tribal Tenders).
- e) Attested copies of valid Trading License from KHADC, JHADC and GHADC (for - non Tribal)
- f) The attested copies of Income Tax/ Professional Tax/PAN Card should be attached with each quotation(s).
- g) Earnests money of ₹10,000/- in case of Non-Tribal and ₹5,000/- in case of Tribal.
- h) The Technical Bid and Price Bid should be submitted in separate sealed cover.
- i) The Bank Draft / Call Deposit should be deposited and pledged in favour of the Director of Sericulture and Weaving, Meghalaya, Shillong.

BAKUL CH. HAJONG,
Director,
Sericulture & Weaving,
Meghalaya, Shillong.

**LIST OF HANDLOOM MATERIALS AND ACCESSORIES FOR TENDERING QUOTATION FOR IMPLEMENTATION OF
TECHNOLOGY UPGRADEATION PROGRAMME UNDER NORTH EASTERN TEXTILE PROMOTION SCHEME FOR THE
YEAR 2014-2015.**

Items		Per Set	Amount to be quoted in ₹	₹ In words
1. 60" F.S. WOODEN FRAME LOOM. (3937 Sets with the following <u>Accessories per set likely to purchase)</u> <u>with the following accessories:-</u>				
a) Sley	1 No.			
b) C.V. Heald 60" x 48 ^s	1 No.			
c) Steal Reed 60" x 48 ^s	1 No.			
d) Shuttle	2 Nos.			
e) Pirn	1 Doz.			
f) Bobbin	2 Doz.			
g) Temple	1 set			
h) Charkha	1 No			
i) Heald Stick	1 set (8 Nos.)			
j) Drawing Hook	6 Nos.			
k) Heald Cord Ball	1 Doz.			
l) Wire Healds	200 Nos.			

Items	Per No.	Amount to be quoted in ₹	₹ In words
2. Jacquard (120 Hooks Capacity 58 Nos. with the following Accessories per No. likely to purchase) with the following accessories:-			
a) Comber Board	1 No.		
b) Mail Eye	1000 Nos.		
c) Harness	0.500 kg.		
d) Lingoes	500 Nos.		
e) H. Punching Plate	1 No		
f) Design Card	200 Nos.		

Items	Per No.	Amount to be quoted in ₹	₹ In words
3. Dobby (120 Hooks Capacity 201 Nos. with the following Accessories per No. likely to purchase) with the following accessories:-			
a) Punching Plate	1 No.		
b) Harness Cord	0.500 kg.		
c) Nylon Harness Small	0.500 Kg.		
d) Design Card	200 Nos.		

Items	Accessories	Quantity	Amount to be quoted in ₹	₹ In words
4. Weaving Accessories (likely to purchase 974 sets)	a) C.V. Heald 60" x 48 ^s	1 No.		
	b) Steal Reed 60" x 48 ^s	1 No.		
	c) Shuttle	1 No.		
	d) Pirn	6 Nos.		
	e) Bobbin	10 Nos.		
	f) Temple	1 set.		
	g) Charkha	1 No.		
	h) Drawing Hook	2 Nos.		
	i) Heald Cord Ball	6 Nos.		
	j) Wire Healds	100 Nos.		

Signature with seal

Name of Supplier / Firm

Address

Phone / Mobile No.....

Email Address.....

Shillong, the 27th August, 2014.

ADVERTISEMENT

No.M/D-Tour.19/93/512.

**EXPRESSION OF INTEREST FOR FURNISHING OPERATION AND MAINTENANCE OF
TOURIST LODGE AT WILLIAMNAGAR, EAST GARO HILLS**

Directorate of Tourism, is responsible for the development and maintenance of tourism related facilities in the State . As a part of its continued efforts to offer range of tourist services, Directorate of Tourism proposes to Furnish, operate and maintain the Tourist facilities at Williamnagar East Garo Hills through a suitable private party.

Name of the Location:- Williamnagar Tourist Lodge, Williamnagar.

With built up spaces	1.	Ground Floor	:-	460.00 sq. m
	2.	First Floor	:-	270.00 sq. m
	3.	Chowkidar Quarters & Toilet	:-	35.00 sq. m

The Furnishing Operation and maintenance of Tourist facilities at Williamnagar will be through lease of the constructed facilities by the bidder for Tourism activities . The Technical, Financial and other qualification criteria and the process of selection of the entrepreneur/ consortium are given in the RFP document.

Directorate of Tourism invites proposals from eligible applicants who may be entrepreneurs having a degree / diploma in hospitality / consortiums (an entrepreneurs along with an experienced operator in the field of hospitality or with an individual having degree/ diploma in hospitality) of proven track record and experience for development in the hospitality sector. In order to encourage participation by local entrepreneurs , preference shall be given to bidders from Meghalaya . The RFP document can be obtained from the office of the Director of Tourism Shillong from **22nd Sept 2014 to 26th Sept 2014** between **10.00 am to 4.00 pm** on all working days at the address given below on payment of a non-refundable amount of **Rs 10,000/-** towards processing fees through a Demand Draft drawn from any Nationalized/ Scheduled/ an Indian Branch of Foreign Bank in favour of Director of Tourism , Meghalaya Shillong and payable at Shillong.

The last date for submission of the bids completed in all respects is **17th Oct 2014** at **11.00 am** and proposals will be opened at **3.00 pm** on the same day for responsiveness check. The Director of Tourism reserves the right to reject or accept all or any of the proposal or to hold, modify , withdraw or cancel the process without assigning any reasons whatsoever. Mere submission of the proposals by the applicants does not vest any right in them for being selected for the project.

Director of Tourism,
Meghalaya, Shillong

Shillong, the 22nd August, 2014.

NOTICE INVITING TENDER

No.CE/WRD/CS&T/1/2014-15/1.

Sealed Tenders for the following works subsequently to be drawn up in M.P.W.D. F-2 form of Tender Agreement duly affixed with non-refundable Court Fee Stamp of Rs.2000/- (Rupees Two thousand) only for each work are hereby invited in 2 (two) Cover Bids System i.e. Technical & Financial Bids by the undersigned on behalf of the Governor of Meghalaya from the Registered Class I contractors only of Water Resources Department of Meghalaya having requisite qualification for the under mentioned work and will be received in the Office of the Chief Engineer, Water Resources Department, Meghalaya, Shillong up to 2:00 P.M. 30th Sept, 2014 and will be opened on the same date at 2:30 P.M. in the presence of the Tenderers or their authorized representatives who desire to attend. If the last date happens to be a holiday, the next working day will be considered as the date of receiving and opening of tenders.

The Detailed Tender papers may be obtained from the Technical Branch (Room No.301), of the Chief Engineer's office, Water Resources, Meghalaya, Cleve Colony, Shillong- 793003, upto 29th Sept, 2014 on payment of Rs. 2000/- (Rupees two thousand) only per work non-refundable in cash payable to the Cashier of this office during office hours on all working days from 11:00 A.M. to 3:00 P.M. The same may also be downloaded from the website of the Department (www.megwaterresources.gov.in) and be submitted to the Department alongwith Demand Draft of Rs 2000/- only (non-refundable).

- 1.(i) **NAME OF WORK:** Construction of Headwork under Jhonjona FIP including diversion works, supplying, fitting, fixing of Steel Sluice Gates, Construction of U/S RHS and LHS embankment.
(ii) **Location:** Zikzak Block, South West Garo Hills.
(iii) **Approximate value:** Rs 2,26,25,700/-
2. (i) **NAME OF WORK:** Construction of Headwork under Raksamgre FIP including Diversion works, construction of head regulator, supplying, fitting, fixing of Steel Sluice Gates and Construction of embankments.
(ii) **Location:** Tikrikilla Block, West Garo Hills.

(iii) Approximate value: Rs 1,86,41,966/-

3. (i) NAME OF WORK: Construction of Headwork under Kokila FIP including Diversion works, construction of Head Regulator, supplying, fitting, fixing of Steel Sluice Gates, construction of embankment etc.

(ii) Location: Betasing Block, South West Garo Hills

(iii) Approximate value: Rs 1,50,26,730/-

TIME OF COMPLETION OF EACH WORK: 18 months from the date of issue of Final Work order.

(v) RATES: The rates are to be quoted AT PAR/ABOVE the MPWD Schedule of Rates for roads, E&D, Tura Circle for the year 2011-12 and PHE SOR 2007-08 under Additional C.E. (PHE) Zone II Garo Hills, MPWD SOR 2010-11 for Building 2010-11 for Garo Hills Circle & Departmental Purchase Board 2009.

(vi) EARNEST MONEY: Successful tender shall have to deposit Earnest Money@ 2% of tender value.

**Chief Engineer (WR)
Meghalaya, Shillong**

Shillong, the 25th August, 2014.

OFFICE ORDER

No.SAN.58/2013/790.

The Government of Meghalaya is pleased to appoint the under mentioned firms as the approved suppliers of Door & Window Curtains to the Meghalaya (Civil) Secretariat for the year 2014-2015 at the rates indicated against each item with immediate effect and until further order.

NAME OF THE APPROVED FIRMS :-

1. M/S. Annee Enterprise, Madan Laban, Shillong -4.
2. M/S. Aiom K. Passah Enterprise, Mawlai Nongmali, Shillong -8.
3. MS. Andrew Marbaniang, Kyntonlieh, Mawlai Mawroh, Shillong -8.
4. M/S. A. Nongkhlaw, Upper Lumparing, Lumsophoh, Shillong -4.
5. M/S. Aroma Enterprise, Dhanketi, Malki, Shillong -1.
6. M/S. A.B. Enterprise, 3rd. Mile, Upper Shillong, Umlyngka- Shillong -5.
7. MS. Anita Lanong, Pdengshong, Lower Mawprem, Shillong -2.
8. M/S. Aiban Nongkynrih Enterprise, Laitmysaw, near Mattilang Park, P.O. Nonglyer -793009.
9. M/S. Bani Book Depot, Shoe Lane, Iewduh, Shillong -1.
10. M/S. B.L. Enterprise, 119 Umpling Shillong -793006.
11. M/S. Batkupar Wahlang, Sunny Hill, Shillong -2.
12. M/S. B. Wanswett, Pynthorbah, Shillong -1.
13. M/S. B. Jyrwa, Lummbawbah, Upper Shillong -5.
14. M/S. Carl Allison Enterprise, Jaiaw Lumsyntiew, Shillong -2.
15. M/S. D. Lyngskor, Demthring, Shillong -21.
16. M/S. Delux Furniture, Kachari Road, Shillong -1.
17. M/S. D.W. Enterprise, Nongpoh, Ri Bhoi District -793102.
18. M/S. Diengdoh Enterprise, Pdengshnong Söhra, 793111.
19. M/S. Dino D.G. Dympep, C/O. Mrs. G.S. Dympep, Mawlai Mawroh, Mawlyndep, Shillong -8.
20. M/S. Doloris War, Pynthorbah, Block-3, Shillong.
21. M/S. D. Marbaniang, Langkyrding, Mihngi, Shillong.
22. M/S. Ess Pee Enterprise, C/O Banylla Nongbet, 1st floor, Opp Kids Heaven Play School, East Laban, Shillong -4.
23. M/S. F. Syiemlieh, Mawlai Phudmuri, Shillong -8.
24. M/S. Friends Traders, Ri Bhoi District, Nongpoh -793102.
25. M/S. Grace Enterprise, Gordon Road, Bhagyakul, Laitumkhrach, Shillong -3.
26. M/S. Gilbert Pyngrope, Jaiaw Laitdom, Shillong -2.
27. M/S. Hynniewtrepp Printing Press, Motphran, Shillong -2.
28. MS. I. Nongsiej, Jaiaw Laitdom, Shillong -2.
29. M/S. Iakyntiewlang Enterprise, Malki, Shillong -1.
30. M/S. JMS Traders, Pahamsouthri, Nongpoh, 793102.
31. M/S. J.M.G. Enterprise, 188, Harisava, Laban, Shillong -4.
32. M/S. J.J. Technologies & Trading Agencies, Golflinks, Pynthorumkhrach, Shillong -1.
33. M/S. Kaybee Enterprise, 4 ½ Mile, Upper Shillong.
34. M/S. Kerrida Enterprise, C/O. Amoreena Cottage, Mawlai Phudmari, Nongmadan, Shillong -5.
35. M/S. K. Nongneng Enterprise, Mawklot, Shillong -9.
36. M/S. Karma Enterprise, Ka Mary Road, Nongrimmaw, Laitumkhrach, Shillong -793011.
37. MS. Khriam Enterprise, Nongtdu Sisters Cottage, Pohkseah, Shillong -793014.
38. M/S. L.E. Roy Nonghulo, Lumkshaid, Lower Mawprem, Shillong -2.

39. M/S. Lamare Enterprise, Malki, Shillong -1.
40. M/S. L. Dorphan, 5th Mile, Upper Shillong.
41. M/S. Legin Enterprise, Malki, Shillong -793001.
42. M/S. Myrthong Enterprise, Down Gate, Nongpoh.
43. M/S. Merimeker Syndicate, Malki, Shillong -2.
44. M/S. Mardy Enterprise, Lumsophoh, Lower Mawprem, Shillong -2.
45. M/S. M.P. Singhanian, Thana road, Shillong -793001.
46. M/S. Mebanlam Kharmujai, Malki, Shillong.
47. M/S. Marak Supply & Agencies, Hill View Bungalow, Kench's Trace, Shillong -4.
48. M/S. Mawsing Enterprise, Kharmalki, Malki, Shillong.
49. M/S. Nangkiew Shaphrang Enterprise, Jaiaw Lumsyntiew, Shillong -2.
50. M/S. Nico Bros, Mawkhair Main Road, Shillong -2.
51. M/S. Nongkynrih Brothers, Riatsamthiah, Block V, Shillong.
52. M/S. Omega Khongwir, Polo Hill, Shillong.
53. M/S. Papa Enterprise, 1st floor Goenka Building, Keating Road, Shillong -1.
54. M/S. Pandit Traders, Police Bazaar, Shillong -1.
55. M/S. P. Kharbhih, Mawtepie, BPO. Lawbah, E.K. Hills District.
56. M/S. Progressive Primary Multi-Purpose Co-operative Society Ltd. Opp. Horse Shoe Building, Lower Lachumiere, Shillong -1.
57. M/S. Ricky Nongrum Enterprise, Synod, Super Market, Shillong -2.
58. M/S. R.K.S. Enterprise, Iewduh, Shillong -2.
59. M/S. R. Diengdoh, Mawiong Umjapung, Shillong -16.
60. M/S. R.A. Kharmalki, 4th Mile Upper Shillong.
61. M/S. R.L. Mawlong, Lama Villa, Shillong -2.
62. M/S. R.K.S. Technology, C/O. C. Mawthoh, Behind I.T.I., Rynjah, Shillong -6.
63. M/S. R.S. Nongrum, Smit, 793015.
64. M/S. Standard Trading Agency, Mawlai, G.S. Road, Shillong.
65. M/S. M. Syiemlieh, Lower Mawprem, Lumsophoh, Shillong -2.
66. M/S. S.H. Shylla, Umsohsun, Motphran, G.S. Road, Shillong -1.
67. M/S. S.M. Enterprise, Demseiniong, Laitumkhrach, M.C. Road (near ARSG Gate), Shillong.
68. M/S. S.S. Enterprise, Lower Mawprem, Lumsophoh, Shillong -2.
69. M/S. S.S. Syndicate, G.S. Road, Shillong.
70. M/S. Shree Hari Industries, G.S. Road, Shillong -2.
71. M/S. S. Ranglang, Mawlai Iewrynghep, Shillong -17.
72. M/S. S.L. Traders, 6 Synod, Super Market, Mawkhair, Shillong -2.
73. M/S. Teddy Kharshandi, Wahthio, Upper Nongthymmai, Shillong -14.
74. M/S. Tbid Enterprise, Nongshilliang Malki, Shillong.
75. M/S. Tiewsoh Enterprise, Nongpoh Proper -793102.
76. M/S. United Sales and Supplies, 4th Mile, Upper Shillong.
77. M/S. Vansheff Traders, Iewduh, Shillong.
78. M/S. Wimiak Enterprise, Malki, Shillong.
79. M/S. Walvens, Synod Complex, Room No. II, 1st Floor, Shillong -1.
80. M/S. Yogamaya Stores, Keating Road, Shillong.

Sub :- Supply of Door & Window Curtains.

The supply should be made from time to time and immediately on demand. The materials supplied should strictly conform to the quality as approved by the Government.

The Government reserve to themselves the right to cancel the supply at any time during the period of supply (contract), if the supply is found to be irregular, not punctual or the quality is not of the approved one. The security deposit of the firm (s) may also be forfeited to the Government and the firm (s) in question may be debarred from taking any Government supply (contract) in future.

Sl. No.	PARTICULARS	UNIT	RATE OFFER
1.	Blind curtain (designed):- (a) Super deluxe quality (b) Special quality	Per mtr. Per mtr.	Rs. 255/- Rs. 150/-
2.	Blind curtain (plain)	Per mtr.	Rs. 112/-
3.	Lace curtain (nylon) :- (a) Super deluxe quality (b) Special quality	Per mtr. Per mtr.	Rs. 172/- Rs. 120/-
4.	Spring Rod	Per mtr.	Rs. 22/-
5.	Eyes & Hooks	Per doz.	Rs. 50/-
6.	Ring (plastic)	Per doz.	Rs. 30/-
7.	Curtain tape	Per mtr.	Rs. 12/-
8.	(a) Alumunium pipe with brackets (size 3cms. Dia) (b) Brackets	Per mtr. Each.	Rs. 70/- Rs. 30/-
9.	Cutting & Stitching charge	Per piece.	Rs. 30/-
10.	Fitting charge	Per piece.	Rs. 20/-

The rates approved are inclusive of all taxes etc. payable, free delivery at the site of the indenting office.

E. LYNGDOH,

Deputy Secretary to the Govt. of Meghalaya,
Secretariat Administration Department, Nazarat.

Shillong, the 22nd August, 2014.

PRESS NOTICE

No.PW/CE/NH/4/2014/7.

This is for general information to all contractors/Firms of PWD(Roads), that The Ministry of Road Transport & Highway (MoRT&H) Govt. of India invites application from eligible contractors for **Request For Annual Pre-Qualification** for works to be taken up on EPC Mode (RFAQ) -2014.

Applicants who wish to apply in response to this Annual Pre-qualification can view/download the RFAQ 201 documents from the official portal of MoRTH <http://www.morth.nic.in> or e-procurement portal of MoRT&H <https://morth.eproc.in> from **25.08.2014 to 14.09.2014** (upto 17.00 hrs IST).

For further details please contact the office of the Chief Engineer, National Highway, PWD(Rds), Meghalaya, Shillong Room No. 207 on all working days (between 11.00 A.M. to 2.00 P.M.)

L. PASSAH,

Chief Engineer, (NH) P.W.D. (Roads)
Meghalaya, Shillong.

Nongpoh, the 18th August, 2014.

No.NPC(O)2/2014/20/2035.—Under Section II (2) of the Meghalaya Co-operative Societies Act (Assam Act of 1950 as adapted by Meghalaya) a Co-operative Society under the name “**Marketing Allied Agricultural Entrepreneurial Co-operative Society Ltd.**” in the District of Ri-Bhoi has been this day Registered in my Office and numbered as NPH.15 of 2014, dated the 18th August, 2014, of the year Two Thousand Fourteen Anno Domini.

T. KHARSHIING,

Asstt. Registrar of Co-operative Societies,
Ri-Bhoi District, Nongpoh.

Nongpoh, the 21st August, 2014.

No.NPC(O)4/2014/20/2049.—Under Section II (2) of the Meghalaya Co-operative Societies Act (Assam Act of 1950 as adapted by Meghalaya) a Co-operative Society under the name “**Kynhun Nongrep Naphang Umrang Nongbah Longkmie Multi-Purpose Co-operative Society Ltd.**” in the District of Ri-Bhoi has been this day Registered in my Office and numbered as IMPH.16 of 2014, dated the 21st August, 2014 of the year Two Thousand Fourteen Anno Domini.

T. KHARSHIING,

Asstt. Registrar of Co-operative Societies,
Ri-Bhoi District, Nongpoh.

Shillong, the 5th September, 2014.

SHORT NOTICE INVITING QUOTATIONS

No.PW/TB/BR/29/2011/Pt/50.

Sealed quotations, subsequently to be drawn up in M.P.W.D. F-2 form of Tender agreement, duly affixed with a **non refundable court fee stamp of Rs. 300.00** (Rupees Three Hundred) only, are invited by the undersigned on behalf of the Governor of Meghalaya, from reputed and registered firms / Registered Class-I P.W.D. Contractors of Meghalaya State for the under mentioned work. Quotations will be received in the office of the undersigned (Room No. 311) upto 2.00 P.M of **15.09.2014** and will be opened on the same date at 2.15 P.M. Intending firms / Contractors may obtain Quotation papers from the office of the Chief Engineer, P.W.D. (Roads), Meghalaya, Shillong (Bridge Design Branch Room No. 311) on payment of Rs. 500.00 (Rupees Five Hundred) only per set to the Cashier of the office of the Chief Engineer, P. W .D. (Rds), Meghalaya, Shillong, on **11.09.2014** and **12.09.2014** from 11.00 A.M. to 3.00 P.M. Intending tenderers desiring to get the detailed tender papers by post shall have to send the cost of tender papers along with extra Rs. 200.00 (Rupees Two Hundred) only (non refundable), in the form of Demand Draft / Postal Order, duly pledged in favour of Chief Engineer, P.W.D (Rds), Meghalaya, Shillong payable at Shillong. However, the undersigned is not responsible for the postal delay, if any.

1. **Name of work :-** Dismantling of overbridge at Motphran, Iewduh, Shillong.
2. **Approximate value of work :-** Rs 14,80,000.00 (Rupees Fourteen Lakhs Eighty Thousand) only.
3. **TIME OF COMPLETION :-** 15 (fifteen) days from the date of issue of Work Order.
4. **RATES -** Rates are to be quoted on Lumpsum basis
5. **EARNEST MONEY :-** 2% (two) percent or 1 % (one) percent as applicable (Registered Class I Contractor of PWD (Rds), Meghalaya are not required to furnish the Earnest Money).
6. Other details can be seen in the Detailed Quotation papers.

L. PASSAH,
Chief Engineer, (NH) P.W.D. (Roads)
Meghalaya, Shillong.